

IL TO:
ce of the Attorney General
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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 20 03
(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITeway CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 51766 F.E.I.N. 95-384.2506

AIDS Project Los Angeles
Name of charity

3550 Wilshire Blvd. Suite 300
Address of charity

Los Angeles, CA 90010
City, State, and ZIP code of charity

ires from (check one): National Campaign ☐ California Campaign ☒
CAR DONATION held (on) (from) Jan 1 2003, to Dec 31 2003
(Type of Activity) (Date or dates must be shown)

REVENUE

A. Car/Truck Sales

221.00

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

- a. _____
- b. _____
- c. _____
- d. _____

- Da. _____
- Db. _____
- Dc. _____
- Dd. _____

221.00

E. TOTAL REVENUE

E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

22

A.

B. Salaries

11

B.

C. Payroll taxes

2

C.

D. Employee benefits

10

D.

E. Towing

1

E.

F. Vehicle repairs

1

F.

G. Parts

1

G.

H. DMV Fees

1

H.

I. Appraisals

1

I.

J. Detailing

1

J.

K. Advertising

3

K.

L. Telephone

3

L.

M. Other expenses: (Specify)

- a. See attached
- b. _____
- c. _____
- d. _____

- Ma. _____
- Mb. _____
- Mc. _____
- Md. _____

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Registry of Charitable Trusts

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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20____

California Government Code Section 12599)

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1. Distribution or net to charitable organization 150.00 3.
2. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
3. Total amount charity realized from operation of vehicle donation program 150.00 5.
4. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) HARRY Deutsch Printed name Owner Title 2-5-04 Date

This report must be signed by two officers of the charitable organization for verification.

Signature of authorized officer/director (charity) Sona Chandwani Printed name CFD Title 2-10-04 Date

Signature of authorized officer/director (charity) CRAIG E Thompson Printed name ED Title 2/ Date

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Charity: AIDS Project Los Angeles

M. Other Expenses

Facilities Charge	<u>6</u>
Permits	
Auto Expense	<u>2</u>
Depreciation	<u>1</u>
Insurance	<u>2</u>
Interest	
Legal & Professional	
Repairs & Maint.	<u>1</u>
Supplies	<u>1</u>
Taxes & Licenses	<u>4</u>
Travel	
Utilities	
Accounting	
Bank Charges	
Business Gifts/Promo.	
Computer expenses	<u>1</u>
Dues & Subscriptions	
Office Expense	
Outside Services	<u>1</u>
Payroll Fees	
Postage	
Printing	
Security	<u>1</u>
Storage	<u>1</u>

Other Expenses Total: 21